

Work Order ID 55669

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January 27, 2010 11:23:13 AM

Item ID: D3618-1

Accept



Setup Start



Revision ID:

Item Name: CAP

Stop



Start Date: 1/27/10 Start Qty: 40.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-1-27*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3618

Rev A

0.00

100



PURCHASING

Purchasing

Memo

0.00

Issue P/O: *11251* Purchase Part Number: 9753K31 Supplier: Mc
Master Carr Certificate of conformity is required
PL 10-1-27
48

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PL 14-1-29 *100*

120



QC6- Inspect dimensions to drawing

0.00

QC

Quality Control

Memo

0.00

⇒ S10102101
counter
(x102)
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55669

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January 27, 2010 11:23:13 AM

Item ID: D3618-1

Accept



Setup Start



Revision ID:

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Item Name: CAP

Start Date: 1/27/10 Start Qty: 40.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 2440

0.00

R.4/2/3 100

Packaging

Memo

0.00

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/03 RF

MF 10-2-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 27, 2010 11:23:17 AM

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Work Order ID: 55669



Parent Item: D3618-1



Parent Item Name: CAP

Start Date: 1/27/10

Required Date: 2/05/10

Comments: IPP rev A 07.05.16 new issue EC

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
9753K31		Purchased		No		110	Each	0.0000	40.0000			

CAP



MF 10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

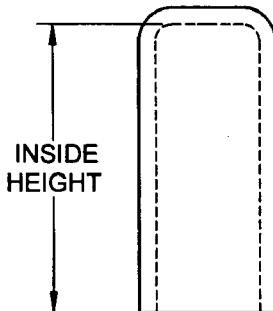
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CE</i>	DRAWN BY <i>CE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>HT</i>	DRAWING NO. D3618	REV. A SHEET 1 OF 1
DATE 07.04.26		TITLE CAP	SCALE NTS
REV A	DATE 07.04.26	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING

**RELEASED**

07.05.03

D3618-X CAP

DART P/N	FITS OD	INSIDE HEIGHT	MCMASTER-CARR P/N
D3618-1	1/8 - 3/16	1/2	9753K31
D3618-3	3/16 - 1/4	1/2	9753K12
D3618-5	1/4 - 5/16	1/2	9753K35
D3618-7	1/8 - 3/16	3/4	9753K32
D3618-9	3/16 - 1/4	3/4	9753K13
D3618-11	1/4 - 5/16	3/4	9753K36
D3618-13	1/8 - 3/16	1	9753K33
D3618-15	3/16 - 1/4	1	9753K14
D3618-17	1/4 - 5/16	1	9753K37



SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 35409*BT 10-1-27***NOTES:**

- 1) PURCHASE INFO: PARTS ARE SUPPLIED FROM MCMASTER-CARR IN QUANTITIES OF 100
- 2) MATERIAL: PLIABLE BLACK VINYL
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11251**

Purchase Order Date 1/27/10
PO Print Date 1/27/10

Page Number 1 of 1

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAXED
3/14/2010

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	9753K31	CAP	2/01/10	40.00 ✓ Yes	Each	\$0.0279 0.0266	\$1.1

Special Inst: AS PER DWG D3618 REV;A
B# 55669

2		5531T16 32oz wall mount station eye bottle	2/01/10	4.00 Yes		\$34.0400 37.65	\$136.1
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PO Total: \$137.2

Change Nbr: 1

Change Date: 1/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Purchase Order
PO11251

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200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
6322482-01

01/27/20

Line	Description	Ordered	Shipped			
9753K31	Push-on Round Cap, Fits 1/8"-3/16" OD, 1/2" Inside Height, Packs of 100	1	1	1 - 306 - 01	03 - 16	K31 1 PK
	Unit Price: \$2.66 Extended Price: \$2.66	<i>S 10/2/01</i> <i>Take 12</i>				
2 5531T16	Personal Eye Wash Station, with One 32 oz Empty Squeeze Bottle	4	4	8 - 98		
	Unit Price: \$37.65 Extended Price: \$150.60					

Charges for this shipment

Merchandise Amount: \$153.26
Sales Tax: \$7.66
Total: \$160.92

Dart Aerospace Ltd

E)

89

38X16X16

901

FW
01
13
98
Cyc

0102748793623

